

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Annual Technical Support for Computer Associate's Unicenter TNG, EMC Suite and Backup Solutions for the period 31.12.2009 to 30.12.2010 to Ms. Wipro Infotech Ltd. – Payment of Rs.18,63,668/- (Rupees Eighteen Lakhs Sixty Three Thousand Six Hundred and Sixty Eight only) - Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.Rt.No. 15

Dated:22.01.2010

Read the following:

1. G.O.Rt.No.69 of IT&C Dept., dt: 21.02.2004.
2. eG.O.Rt.No.1103 of IT&C Dept., dt: 23.03.2005.
3. eG.O.Rt.No.1751 of IT&C Dept., dt: 20.02.2006.
4. e-G.O.Rt.No.176/ITC/15_SC_APGOV/2007/(1304)-1 of IT&C Dept., dt: 13.03.2007.
5. G.O.Rt.No.33 of IT&C Dept., dt: 31.01.2008.
6. G.O.Rt.No.09 of IT&C Dept., dt: 16.01.2009.
7. Letter No.PGD/W1/APSCAN/CAUNICENTER/01 of M/s. Wipro Ltd. dt: 31.12.2007.
8. Invoice No.820320158 of M/s Wipro Ltd., dt: 07.01.2010.
9. G.O.Rt.No. 4518 of Finance (Expr.GAD-II) Dept., dt: 29.12.2009.

ORDER:

1. Government had established "State Information Infrastructure" to catalyze Information Technology Solutions in the Government. In this direction, the State has already undertaken a project 'APSCAN' (Andhra Pradesh Secretariat Campus Area Network) to provide necessary infrastructure in the Secretariat. In addition to APSCAN, the Government has also undertaken several 'e-Governance initiatives' to automate the workflow in the Secretariat, prioritize the work areas, increase employee productivity and effective management of wealth of information and knowledge available within the Secretariat.

2. During the AMC and FM tenure of M/s. CMC Ltd., Hyderabad, M/s. CMC Ltd. had deployed Computer Associates' Unicenter Enterprise Management Systems along with E-Trust Antivirus and Backup agents for the servers, which was procured at a cost of Rs.48,34,137/- during 2003. Subsequently these licenses were renewed for an amount of Rs.51,05,044/- for a period of three (3) years upto 30.12.2007.

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3. Vide reference 7th read above, M/s. Wipro Infotech Ltd. has submitted their proposal for Computer Associates Unicenter which includes upgrades, updates and patches for a period of three (3) years from 31.12.2007 to 30.12.2010 for A.P. Secretariat for Rs.56,93,349/- (Change of amount from the previous one is due to increase in Service Taxes).

4. The break up of the payments are as under:

- a) Rs. 19,66,014/- for the period 31.12. 2007 - 30.12. 2008
- b) Rs. 18,63,668/- for the period 31.12.2008 - 30.12.2009
- c) Rs. 18,63,668/- for the period 31.12.2009 - 30.12.2010

5. Vide reference 5th above, the above amounts were sanctioned and an amount of Rs.19,66,014/- was released to M/s. Wipro Infotech Ltd. for the Annual Technical Support for the Computer Associates Unicenter TNG, EMC Suite and Backup Solutions for the period 31.12.2007 to 30.12.2008. Subsequently vide reference 6th above an amount of Rs.18,63,668/- was released to M/s. Wipro Infotech Ltd. for the said purpose for the period 31.12.2008 - 30.12.2009.

6. Vide reference 8th read above, M/s. Wipro Infotech Ltd. has submitted an invoice for the Annual Technical Support for Computer Associates Unicenter Software etc. for A.P Secretariat for Rs.18,63,668/- for the period from 31.12.2009 to 30.12.2010.

7. Finance (Expr.GAD-II) Department vide 9th read above has issued Budget Release Order for Rs.75.00 lakhs towards Plan Schemes of third quarter budget of IT&C Department.

8. Government, after careful consideration and detailed examination, hereby release an amount of Rs.18,63,668/- (Rupees Eighteen Lakhs Sixty Three Thousand Six Hundred and Sixty Eight only)) to M/s. Wipro Infotech Ltd. towards the Annual Technical Support for Computer Associate's Unicenter software etc., for the A.P. Secretariat for the period 31.12.2009 to 30.12.2010.

9. The amount released in para 8 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH 090	:	SECRETARIAT
GH 11	:	Normal State Plan
S.H (22)	:	Information Technology & Communications Dept.
520	:	Machinery & Equipment
521	:	Purchases

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10. Joint Director and D.D.O IT&C Department shall draw the amount sanctioned in para 8 above by preferring a bill with the Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad and shall draw the amount through a cheque favoring M/s Wipro Infotech Ltd., drawn at Hyderabad.

11. M/s Wipro Infotech Ltd. shall submit an advance stamped receipt for the amount sanctioned in para 8 above in triplicate to this Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SAMEER SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Wipro Ltd., Hyderabad
The Finance (EBS.II.BG) Department, Hyderabad
The Finance (Expr.GAD-II) Department, Hyderabad
The Accountant General (A&E), AP, Hyderabad
The Accountant General (Audit), AP, Hyderabad
The Pay & Accounts Officer, Hyderabad
The Dy. PAO, Secretariat Branch, Hyderabad
The JD & DDO, IT&C Department, Hyderabad.

Copy to:

PS to Prl. Secretary, IT&C Department, Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER